GOVERNMENT OF TELANGANA ARSTRACT

ITE&C DEPARTMENT —Sri R.Shobhan Babu, Assistant Secretary to Government, ITE&C Department — Reimbursement of medical expenses of Rs.99,114/- incurred by him for treatment to his father obtained at Samraksha Super Specialty Hospital, Warangal — Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 41 Dated: 29-05-2018
Read the following:-

- 1. Representation from Sri R.Shobhan Babu, Assistant Secretary to Government, ITE&C Department application, dt: 21.03.2018 along with medical bills.
- 2. Govt.Letter No.e66315/ITE&C/Admn/2018, Dt: 06.04.2018 addressed to the Director of Medical Education, Govt.of Telangana, Hyderabad.
- 3. From the Director of Medical Education, Hyderabad Letter No.L.Dis.No.15247 (1)/MA-B/2018, DT: 17.05.2018.

ORDER:

In the reference 1st read above, Sri R.Shobhan Babu, Assistant Secretary to Government, ITE&C Department has informed that, he incurred an expenditure of Rs.1,00,914/- towards treatment to his father for "Fracture of Right Hip" obtained at Samraksha Super Specialty Hospital, Warangal as inpatient during the period from 06.02.2018 to 14.02.2018 and unfortunately his father died on 17.02.2018. He has furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above said amount.

- 2. In the reference 2nd read above, the Director, Directorate of Medical Education, Hyderabad, has been requested to scrutinize the medical bills and to inform the net admissible amount for reimbursement.
- 3. After scrutiny of the medical bills, the Director, Directorate of Medical Education, Hyderabad has informed vide reference 3^{rd} read above, the net admissible amount for reimbursement is Rs.99,114/against the claim amount of Rs.1,00,914/- .
- 4. Accordingly, sanction is accorded for an amount of Rs.99,114/- (Rupees Ninety nine thousand one hundred and fourteen only) to Sri R.Shobhan Babu, Assistant Secretary to Government, ITE&C Department towards reimbursement of medical expenses incurred by him for treatment of his father at Samraksha Super Specialty Hospital, Warangal during the period from 06.02.2018 to 14.02.2018.
- 5. The above expenditure shall be debited to "3451 Secretariat Economic Services, MH (090) Secretariat, SH (22) ITE&C Department, 010 Salaries, 017 Medical Reimbursement".
- 6. The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Department shall draw the amount sanctioned in para 4 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT

То

Sri R.Shobhan Babu, Assistant Secretary to Government, ITE&C Department. Copy to:

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
The Assistant Secretary to Government & Drawing and Disbursing Officer, ITE&C Dept.
The ITE&C (Claims) Department
SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER